(ATTACHMENT 4)

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORTS ON CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS



Office of Finance Department of Procurement & Risk Management 5225 W. Vliet Street, Milwaukee, WI 53208 (414) 475-8880 • mps.milwaukee.k12.wi.us Fax (414) 475-8387

July 8, 2019

Prairie Farms Dairy 3510 Central Avenue Dubuque, IA 52001

Dear Mr. Wand:

Subject to approval by Milwaukee Public Schools's (MPS) Administration and the Milwaukee Board of School Directors, your firm has been awarded a blanket contract for Milk Products, in accordance with MPS's Request for Bid (RFB) 5773 and your firm's response thereto.

This blanket contract covers all items listed in the RFB and shall be for a one-year period from September 1, 2019 through August 31, 2020. Following the one-year initial term, the contract may be extended if certain performance measures incorporated in the RFB are met. The estimated value for the initial one-year term is \$2,750,000.

MPS staff will place orders with your firm as indicated in the Bid each time they wish to place an order.

By signing below and returning this letter, you acknowledge that you agree to the blanket contract as set forth in the RFB and this letter,

Signature: Print Name & Title: Stacy R Wand

Date: 7/8/19

If you have any questions, please feel free to contact me. We look forward to a mutually beneficial business relationship with your firm.

Sincerely,

Adria D. Maddaleni, J.D. Director, Procurement & Risk Management rivaad@milwaukee.k12.wi.us

Start. Stay. Succeed.

Comienza. Quédate. Triunfa.